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ACP Document Bill Janacke	Bill .	Bill Janecke	Bill Janecke		Tom Watson	***************************************	NCS Audit. Draft letter responding to concerns about audit expressed by
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ACP Document 02/18/03 VanCamp	02/18/03		Tom Knapp and John VanCamp		Gary Drock and Mike Hanson	Eric	Investigation of comments made by Internal Auditors Janecke and Ming during Help performance evaluation
ACP Document 04/11/03 John VanCamp	04/11/03		John VanCamp		Mike Hanson: Kina Omo		The state of the s
ACP Document 02/18/03 VanCamp	02/18/03		Tom Knapp and John VanCamp		Gary Drook and Mire Henry	Bruce I, Smith and Eric	Retaliation Claim by Internal Auditors Investigation of comments made by Internal Auditors Janacke and Mino
ACP E-mail 03/20/03 Tom Knapp	03/20/03 Tom	Tom	Tom Knapp		Bruce Smith	() () () () () () () () () ()	during their performance evaluation investigation of comments made by Internal Auditors Janecke and Ming
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ACP Document 11/08/02 NorthWestern, T. Knapp	11/08/02		NorthWestern; T. Kra		M. Hanson; D. Monaghan; M. Young		CFO of the Company (the "Due Diligence Session") with respect to the quarterly report on Form 10-Q for the quarter ended September 30, 2002
ACP E-mail 03/14/03 K. Smook	03/14/03		K. Smook		T. Knapo		ine varietti Report).
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DCG1	ACP	Document		VanCamp	Gary Drook and Mike Hanson	Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming during their performance evaluation
1651	ACP	Document	04/11/03	John VanCamp	Mike Hanson; Kipp Ome	Gary Drook; Tom Knapp; Maurice Worsfold; Bruce Smith	Retaliation Claim by Internal Auditors
1652	ACP	Document	11/08/02	NorthWestern, T. Knapp	M. Hanson, D. Monaghan, M. Young		Due Diligence Session to be arranged for next week with the CEO and CFO of the Company (the 'Due Diligence Session') with respect to the quartery report or Form 10-0 for the quarter ended September 30, 2002 the Control of the quarter ended September 30, 2002
1653		E-mail	03/26/03	T. Atkinson	K. Kliewer, J. Charters, C. Younger, R. Fresia, M. Snella, L. E. Jacobsen, K. Orme, K.		(with Caretin report). It is the caretin report of Expanels (including forwarded message from Expanels
1654	ACP	Document	01/22/01	NOR Board of Directors	N Tabect: n Cockress	vvniesei	Disclosure Sub-Committee)
1655	ACP	Document	07/26/03	Paul, Hastings, Janofsky &	-	777777	Update on Montana Power Co. Transaction
1656	ACP	Document	08/14/02	T. Pollock, M. Zuppane	Deloitta & Toucha Heal La		Resolution of BOD re: transfer of N.W.E. assets into NOR
1657	ACP	Document	05/02/02	Paul, Hastings, Janofsky &	_	7	Analysis of Class B common stock of Blue Dots, Expansis
1658	ACP	F-mail	Na/45/03	, and a second s			Documentation supporting Item 1 in NOR's 2001 10-K
			SOUTH TOO	allo V	7	K. Kliewer	Expanets financial model
1659	ACP	E-mail	03/26/03	<u> </u>	Miewer, Kendail, Atkinson, Tim; Charters, John; Younger, Chris; Fresia, Rick; Snella, Marty; Clark, Lonnie	Jacobsen, Eric; Orme, Kipp;	
000	ACF	Document	04/10/03	R. Fresia			Exteries impairment analysis
1661	ACP	Document	12/16/02	Jean Hamm	Jim Bertrand (Leonard Street and Deinard)		The control of Lybarets Infancial condition Mith PPI Movingrade on NOR's Obligations Under EEI Agreement With PPI Movingra
1662	ACP	Document	11/07/03	D. Newell, R. Kennedy	G. Drook; B. Austin	NOR Audit Committee; E. Jacobsen; M. Worsfold; K. C. Kliewer	G3 Reportable Events Highlighting Internal Control Weaknesses at Blue Dois
1663	ACP	Document	11/16/03		Gary Drook, Larry Ness, Larry F	Mike Hanson; Bill Austin; E. Jacobsen; Karol Denniston; Tom Pollock; David Kurtz; Andrew	
1664	ACP	Document	08/21/03	s, Janofsky &			Development of NOR reorganization plan
						3	Chapter 11 Process and Issues

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	Richter, Peg, Hylland, Richard, Jacobsen, Enc. Lewis, Merle, Freisia, Roke, Charters, John, Whitesel, Kurt. Buce I. Smith, Polacek, Steven L., Hoffman, Chiff, Arendis, Craig, Pollock, Thomas R., Smork, Kare, Memo re, Issues with Expanets' accounting and "range of exposure". Formas R., Smork, Kare, Farents Physics Representations of exposure.	Re Legal opinion of E. Jacobsen and A. Dietrich re: potential damages	exposure in Schleicher arbitration	Interview with R. Hylland	Summary Of Interviews with the following individuals. Dan Newell (NOR Senior VP), Kipp Ome (NOR CFO); Kuty Whissel (NOR VP/Controller), Mike Nieman (NOR Director of FP&A), Eric Jacobsen (NOR General Counsel). Marty Barrack (Expanets VP Legal Affairs), Mike Valente (Expanets Sr. VP Info. Tech.), John Charlers (Expanets COLO, Lonnie Clark (Expanets Controller), Reggie Veglerante Marty Steel (Expanets COLO, COLO, COLO, COLO, Tim Alkinson (Expanets VP/General Counsel), Chris Younger (Expanets CPO), Tim Alkinson (Expanets VP/General Counsel), Chris Younger (Expanets CPO), Rots Fresia (Exp	vence LLF) and form PDROX (Faul, Hastings, Janofsky & Walker LLP), and attrial Summary of Events at Expanels Related to Restatement at NorthWest Laboration.	Gibson Dunn & Crutcher LLP Presentation to Litigation Committee of	Sales to be discussed at Bits Date 505	Financial issues of AVAVA	The state of the s	Sarbanes-Oxiey Bidge 24 A 200 E	inversion, 254 to instatioal statements.
	Richter, Peg, Hylland, Richard, Jacobsen, Enc. Lewis, Merle, Fresia, Rick, Charters, John, Whitesel, Kurt, Bruce I, Smith, Polacek, Steven L., Hoffman, Ciff, Arends, Craig, Policck, Thomas R., Smook, Karen, Thomas R., Smook, Karen, Pontash, Bartaara Dewey Iconests	K Whitered D Green S Class	A Company of Tradity L. Old R.				- Committee - Comm		Mark Toney, Cary Thompson, Thomas Pollock			
	Jerry Johnson, Larry Ness	K. Klewer	NorthWestern Corn		FI-R		Gary Drook	Gary Drook	Gary Drook			Expanets Disclosure Subcommittee
	K. Orme	T. Atkinson	J. Dickey (Gibson Dunn & Crutcher LLP & Crutcher LLP)		J. Dickey (Gibson Dunn & Grutcher LLP & Crutcher (LP)	Gibson Dunn & Crutcher LLP & Crutcher LLP	Jack Redding	E. Jacobsen		Paul, Hastings, Janofsky & Walker LLP		Disclosure Committee
	12/09/02	12/09/02	05/03/03		05/03/03	04/06/03	Dec 2003	01/29/03	01/21/03	Oct 2004		05/07/03
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Paul, Hastings, Janofsky & Walker LLP	Paul, Hastings, Janofsky & Walker LLP	Paul, Hastings, Janofsky & Walker II P	T. Pollock M. Zupone	Paul Hactings (applied)	Walker LLP	Pauf, Hastings, Janofsky & Walker Lt.P	Paul, Hastings, Janofsky & Walker LLP	Paul, Hastings, Janotsky & Walker LLP	Scott Saks, Jon Tyras	Thomas Pollock	Warner Lander	771744		gs, Janofsky &		Subcommittee	Expanets Disclosure Subcommittee	Disclosure Committee			Turae Conthan C			a company	Walker LLP
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				David Cleaning			Presentation re: NOR Reorganization (NOR 367014-041)
1735	5 ACP	Memo	08/19/03	Walker LLP	NorthWestern Board of Directors		NorthWestern Corporation Litigation Status Update (NOR 367140-151,
			***************************************	Paul Hastings Japotety			NOK 368363-70)
1736	ACP/AWP	Presentation	08/20/03	Walker LLP	NorthWestern Board of Directors		NOR Charter 4 December 14 Dece
1737	ACP	Packet	08/15/03	Paul, Hastings, Janofsky & Walker (1 P.		TOTAL	NorthWestern Corp. Litigation Status Update
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	1	Подал	07/18/03	PHJW as special counsel			Performance Evaluation for John Charters (NOB 2022)
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